CONTRACT CERTIFICATE

No. **First & Part Bill** (For Other Works) Date:

Division: **Byatarayanapura, BBMP** Sub Division: **Byatarayanapura, BBMP**

Bill Received No. Dated: Cash Book Voucher No. Dated:

Schedule Docket No.: Head Account: SFC Estimated Cost: **200.00 Lacs**

Work Code: 007-18-000049

Name of Work (As per Sanctioned estimate): **Package-3, includes 4 works of Rs.200.00 Lakhs**

Name of Contractor and Full Address: **Sri D.Narahari, Benaka Developers & projects Pvt. Ltd, #34, 2nd Floor, 2nd Cross, Sampige road Malleshwaram Bangalore - 560003**

Reference to Agreement No.: **BBMP/EE/BTP/WO/03/2018-19** , Date: 04-09-2018

Certified that the measurements were taken by me on.....19/01/19.....and recorded of Pages...496913-919
'of measurement Book No..4970/18-19... and that the work is satisfactorily executed.

For Benaka Developers And Projects Pvt. Ltd

Contractor

Asst.E.E. B.T.P.D

Officer-in-charge of work

Certified that the measurements were taken by me on .....19/1/19..... and found correct. The Work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account have been actually bought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

NARAHARI .D
Managing Director

If Memorandum of payment:

Sub-Division Officer

Assistant Engineer,
Kodigenahalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total Value of work done or supplies and made as per account within	Total Rs. 48,86,417-00
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D. No.....	
Amount adjusted towards cash advance recovery of	
b) Payments } cost store or other materials supplied.	2% IT - 97728-00
Now } recovery of amount creditable to this/other work	1% Cess - 48864-00
Made } amount paid on this bill Cheque /Cash.	0.1% CBT - 4886-00
	LR - 83875-00
5) Balance being unpaid value of work done held in reserve.	1% CGST - 43629-00
6) Deduct cash advance made on the Office cash Book Voucher No..... Dated.....less adjustments.	1% SGST - 43629-00
7) Net amount due to or from Contractor Unadjustments items.	Adj. 322611-00
8) Advance to Contractor for materials brought to site (as detailed) within Value of Government materials supplied.	
Total amount adjusted	Cheque: 45,63,806-00

For Benaka Developers And Projects Pvt. Ltd

Contractor's Signature

NARAHARI .D
Managing Director

Received Rs.....(in words).....

.....

By cash and by adjustment of payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated.....

For Benaka Developers And Projects Pvt. Ltd

NARAHARI .D
Managing Director
Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

(For use in the Office)

Amount to be paid Rs. 48,86,417-00
Cheque Rs 45,63,806-00 (Rupees Forty five Lakh Sixty three thousand eight hundred and six only) by Cheque
and Rs 322611-00 by adjustment.

Accts. Section 4/02

Byatarayanapura Sub Division

Sl. No.	Descripition
1	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.141.Item No.19.1)
2	Removing and refixing stone slabs of drains and pointing in CM (1:3).(Pg No.25, I.No.5.33)
3	Providing granite slabs of selected quality roughly dressed and fixed in cementer mortar (1:6) including fixing curing etc., comple No.25, Item No.5.31.1 (7.5 cms thick)
4	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal ma conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour machinery, curing complete as per specification (Pg.No.12, It.4.3)
5	Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as p specifications.(P-23. Item No. 5.6)
6	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded gra coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed concrete laid in layers not exceeding 15cms thicl compacted in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specifi No.4.6, Page No.12)
8	Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the r water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base on well prepared surfce and compating with vibratory roller to achieve the desired density complete as per specifications. MORTI specifications no. 406(P-157., It No: 20.18)
9	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and or/ compressed receive bituminous treatment including cost of all materails, labour, HOM Machineries complete as per specifications.(Page No.1 No.21.2)
10	Providing and applying tack coat with80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, h bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials , labour HOM Machiner as per specifications.. (Pg No. 160. Item No. 21.7)
11	Providing and laying bituminous concrete40MM thick with hotmix plant, using crushed aggregates of specified grading, premixed bituminous binder and filleeer, transporting of specified grading, premixed with bituminous binder and filler, transporting the hot site, laying with paver finisher to the required gradde, level and alignment, rolling with smooth wheeled, vibratory and tandem rol acheive the desired compaction as per MORTH specifications clause No.509 complete in all respects complete as per specificatio 40/60 TPH capacity H.M.P with mechanical paver Gr-11(30mm to 45mm) with 5.4% of modified binder consisting of 4.97% VG- (80/100) grade and 0.43% of plastomeric thermoplastics(Waste plastic)(Page No.172, It No.21.78.6)
13	Providing and laying of hot applied thermoplastic compund 2.5mm thick including reflectorising glass beads at 250 gms per sqm a thickness of 2.5mm is exclusive of surface applied galss beads as per thickness of 2.5mm is exclusive of surface, applied glass bea perIRC35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH spec No.803.(Page No.185. It No.24.15)
23	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification M Chapter 1 (Page 118, item No. 17.1)
	Certificate
1	Certified that the contractor has done the work satisfactorily and found correct
2	There are no departmental issues to the work.
3	Private vehicle has been engaged for conveying of silt, debris, muck, etc.

AE(Civil)

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
.5m,	Cum			919.2	104.30	95,872.56	919.2	95,872.56	
	Sqm			1153.58	90.23	1,04,087.52	1153.58	1,04,087.52	
e. Pg	Sqm			385.62	745.56	2,87,502.85	385.62	2,87,502.85	
hine mixed, HOM of	Cum			5.52	5416.97 ~~5,417.00~~	29,901.84	5.52	29,901.84	
in courses r	Cum			20.52	4,970.81	1,02,001.02	20.52	1,02,001.02	
nite metal well ations.(Item	Cum			3.42	6,055.83	20,710.94	3.42	20,710.94	
aterial with base course	Cum			222.04	1,856.48	4,12,212.82	222.04	4,12,212.82	
ir to 1, Item	Sqm			10336.7	3.56	36,798.65	10336.7	36,798.65	
ating es complete	Sqm			10336.7	13.06	1,34,997.30	10336.7	1,34,997.30	
with nix to work ers to s. using 10 bitumen	Sqm			413.47	8,223.37	3400117 ~~34,00,100.35~~	413.47	3400117 ~~34,00,100.35~~	
rea dsa s ications.	Sqm			251.85	607.85	1,53,087.02	251.85	1,53,087.02	
oading ORTH	Cum			919.2	118.72	1,09,127.42	919.2	1,09,127.42	
			-			~~48,86,399.96~~		~~48,86,399.96~~	
						48,86,417-		48,86,417-	

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.